

Spend over £500 - Publication template

2016-17 Quarter 1: Apr 16 - Jun 16

Payment Date	Expense Type	Supplier	Amount
06/04/2016	Broadband Contract	FLUIDATA	£1,470.00
11/04/2016	Rates	WESTMINSTER CITY COUNCIL	£37,482.50
11/04/2016	Finance System	AQILLA LTD	£2,040.00
11/04/2016	Agency Staff	HENRY FOX RECRUITMENT	£995.98
11/04/2016	Photocopier/Printer Contract	XEROX	£1,397.82
11/04/2016	IT Contract	WAVEX TECHNOLOGY LTD	£3,053.40
11/04/2016	Printing Contract	Sarum Colourview Ltd	£4,212.60
11/04/2016	Agency Staff	HENRY FOX RECRUITMENT	£995.98
11/04/2016	Legal & Professional Fees	GOVERNMENT LEGAL DEPARMENT	£2,700.00
13/04/2016	Postage	ROYAL MAIL	£645.14
19/04/2016	Mapping Costs	ORDNANCE SURVEY	£1,800.00
19/04/2016	Website Maintenance	INFORMED SOLUTIONS LTD	£39,972.00
19/04/2016	Agency Staff	HENRY FOX RECRUITMENT	£587.52
19/04/2016	Agency Staff	HENRY FOX RECRUITMENT	£881.28
19/04/2016	Agency Staff	HENRY FOX RECRUITMENT	£1,244.98
19/04/2016	Miscellaneous Conference Exp	BRINTEX	£3,152.52
19/04/2016	Recruitment	GUARDIAN NEWS & MEDIA LTD	£1,080.00
25/04/2016	Press Cuttings	THE NEWSPAPER LICENSING AGENCY LTD	£3,359.84
25/04/2016	IT Implementation and Contract	WAVEX TECHNOLOGY LTD	£19,080.00
25/04/2016	Licenses	SOFTCAT LTD	£572.34
25/04/2016	Licenses	SOFTCAT LTD	£5,498.01
26/04/2016	Childcare Vouchers	CHILDCARE VOUCHERS LIMITED	£793.28
02/05/2016	Broadband Contract	FLUIDATA	£1,470.00
03/05/2016	Agency Staff	HENRY FOX RECRUITMENT	£893.52
03/05/2016	Agency Staff	HENRY FOX RECRUITMENT	£1,244.98
03/05/2016	Agency Staff	HENRY FOX RECRUITMENT	£1,244.98
03/05/2016	Agency Staff	HENRY FOX RECRUITMENT	£875.16
03/05/2016	Printing Contract	Sarum Colourview Ltd	£1,338.00
03/05/2016	Meeting Room Hire	DOUBLE TREE BY HILTON	£1,915.00
03/05/2016	Agency Staff	HENRY FOX RECRUITMENT	£2,121.00
03/05/2016	Conference/Venue	LOCAL GOVERNMENT ASSOCIATION	£2,400.00
06/05/2016	Postage	ROYAL MAIL	£944.40
09/05/2016	Printing Contract	WILLIAMS LEA	£953.54
09/05/2016	Agency Staff	HENRY FOX RECRUITMENT	£918.00
09/05/2016	IT Contract	WAVEX TECHNOLOGY LTD	£3,053.40
09/05/2016	Review Advice	ARCHIE GALL	£600.00
16/05/2016	Recruitment	JOBS GO PUBLIC	£960.00
16/05/2016	Agency Staff	HENRY FOX RECRUITMENT	£783.36
16/05/2016	Meeting Room Hire	ALTITUDE EXECUTIVE SERVICES LTD	£4,410.00
18/05/2016	Postage	ROYAL MAIL	£698.78
23/05/2016	Meeting Room Hire	ALTITUDE EXECUTIVE SERVICES LTD	£1,890.00
23/05/2016	Mapping Costs	ORDNANCE SURVEY	£4,800.00
24/05/2016	Childcare Vouchers	CHILDCARE VOUCHERS LIMITED	£793.28
31/05/2016	Agency Staff	HENRY FOX RECRUITMENT	£979.20
31/05/2016	Agency Staff	HENRY FOX RECRUITMENT	£563.04
31/05/2016	Rent and Service Charges	PARLIAMENTARY & HEALTH SERVICE OMBUDSMAN	£29,923.71
03/06/2016	Broadband Contract	FLUIDATA	£1,470.00
06/06/2016	Agency Staff	HENRY FOX RECRUITMENT	£911.88
06/06/2016	IT Implementation and Contract	WAVEX TECHNOLOGY LTD	£7,425.00
06/06/2016	IT Contract	WAVEX TECHNOLOGY LTD	£3,449.40
06/06/2016	Printing Contract	Sarum Colourview Ltd	£3,883.50
13/06/2016	Agency Staff	HENRY FOX RECRUITMENT	£648.72
13/06/2016	Mapping Costs	ORDNANCE SURVEY	£4,800.00
13/06/2016	Licenses	SOFTCAT LTD	£668.52
13/06/2016	Staff Development Costs	PDP TRAINING	£1,074.00
20/06/2016	Stationery	PERFECT COLOURS LIMITED	£2,269.67
22/06/2016	Postage	ROYAL MAIL	£2,224.42
23/06/2016	Childcare Vouchers	CHILDCARE VOUCHERS LIMITED	£793.28
28/06/2016	Agency Staff	HENRY FOX RECRUITMENT	£893.52
28/06/2016	Agency Staff	HENRY FOX RECRUITMENT	£685.44
28/06/2016	Audit Fees	RSM	£1,195.20
28/06/2016	Photocopier/Printer Contract	XEROX	£1,397.82
			£232,578.91